

INVOICE



KOAT
3801 Carlisle Blvd. NE
Albuquerque, NM 87107
Main: (505)884-7777
Billing: (916)325-3266

www.koat.com

Billing Address:

SRCP Media Inc
Attention: Accounts Payable
201 North Union Street
Ste 200
Alexandria, VA 22314

Send Payment To:

KOAT
PO Box 26868
Lehigh Valley, PA 18002-6868

Invoice #	Invoice Date	Invoice Month	Invoice Period
955136-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KOAT	Mary Tricoli	HRP -Washington	National

Advertiser	Product	Estimate Number
Hanisssee/R/Judge	Candidate	282 MILES HANISSE

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	955136	06333521

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	46	90

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/23/12	10/29/12	Action 7 News @ 6p	6-630p	MTWTF--	:30	5	\$715.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$715.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOAT M 10/29/12 5:59 PM Action 7 News @ 6p 6-630p :30 JMHT1202 \$715.00 NM									
4	10/23/12	10/29/12	6a A7N More In The AM	6-7a	MTWTF--	:30	5	\$810.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$810.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOAT M 10/29/12 6:24 AM 6a A7N More In The AM 6-7a :30 JMHT1202 \$810.00 NM									
5	10/23/12	10/29/12	Good Morning America	7-9a	MTWTF--	:30	5	\$640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$640.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOAT M 10/29/12 8:50 AM Good Morning America 7-9a :30 JMHT1202 \$640.00 NM									
6	10/23/12	10/29/12	Live with Regis & Kelly	9-10a	MTWTF--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOAT M 10/29/12 9:15 AM Live with Regis & Kelly 9-10a 9-10a :30 JMHT1202 \$250.00 NM									

Total Spots 4

Payment Terms 30 Days

Gross Total	\$2,415.00
Agency Commission	\$362.25
Net Amount Due	\$2,052.75
New Mexico Tax Rate 7.0%	\$143.69
Amount Due	\$2,196.44